

|  |  |   |  |  |  |   |              |  |  |   |  |            |  |
|--|--|---|--|--|--|---|--------------|--|--|---|--|------------|--|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br><i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>  |  |   |  |  | 1. REQUISITION NUMBER<br><b>F73SCV117904</b> |   | PAGE 1 OF 19 |  |  |   |  |            |  |
| 2. CONTRACT NO.<br><b>F41612-00-D-0002</b>   |  | 3. AWARD/EFFECTIVE DATE<br><b>01-Apr-2002</b> |  | 4. ORDER NUMBER<br><b>5003</b>   |  | 5. SOLICITATION NUMBER  |              | 6. SOLICITATION ISSUE DATE   |  |   |  |            |  |
| 7. FOR SOLICITATION INFORMATION CALL   |  | a. NAME                                       |  |  |  | b. TELEPHONE NUMBER (No Collect Calls)  |              | 8. OFFER DUE DATE/LOCAL TIME   |  |   |  |            |  |
| 9. ISSUED BY<br><br><b>82 CONS/LGC</b><br><br><b>136 K Ave Suite 1, Bldg 1664</b><br><br><br><b>SHEPPARD AFB, TX 76311-2746</b><br><br><b>TEL:</b><br><b>FAX:</b>  |  | CODE <b>FA3020</b>                            |  | 10. THIS ACQUISITION IS<br><input checked="" type="checkbox"/> UNRESTRICTED<br><input type="checkbox"/> SET ASIDE: %FOR<br><input type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> SMALL DISADV. BUSINESS<br><input type="checkbox"/> 8(A)<br><br>SIC:<br><br>SIZE STANDARD: |  | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE                          |              | 12. DISCOUNT TERMS<br><b>Net 30 Days</b>   |  |   |  |            |  |
|  |  |   |  |  |  | 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  |              |  |  |   |  |            |  |
|  |  |   |  |  |  | 13 b. RATING  |              |  |  |   |  |            |  |
|  |  |   |  |  |  | 14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP      |              |  |  |   |  |            |  |
| 15. DELIVER TO   |  | CODE  |  | 16. ADMINISTERED BY  |  |   |              |  |  | CODE  |  |            |  |
| <b>SEE SCHEDULE</b>  |  |   |  | <b>SEE ITEM 9</b>  |  |   |              |  |  |   |  |            |  |
|  |  |   |  |  |  |   |              |  |  |   |  |            |  |
| 17 a. CONTRACTOR/ OFFEROR<br><b>TEXAS MGT ASSOCIATES, INC</b><br><b>ATTN: VIRGINIA MYERS</b><br><b>9107 MARBACH RD STE 225</b><br><br><b>SAN ANTONIO, TX 78245-1832</b><br><b>TELEPHONE NO. 210-673-8422</b>   |  | CODE <b>0RLV7</b>                             |  | FACILITY CODE  |  | CODE  |              | 18 a. PAYMENT WILL BE MADE BY<br><br><b>DFAS San Antonio Operating Location [660700]</b><br><b>500 McCullough Ave</b><br><br><b>SAN ANTONIO, TX 78215-2100</b>   |  |   |  |            |  |
| <input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  |  |   |  |  |  | 18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM |              |  |  |   |  |            |  |
|  |  |   |  |  |  |   |              |  |  |   |  |            |  |
| 19. ITEM NO.   |  | 20. SCHEDULE OF SUPPLIES/ SERVICES            |  |  |  | 21 QUANTITY   |              | 22. UNIT   |  | 23. UNIT PRICE                                |  | 24. AMOUNT |  |
|  |  | <b>SEE SCHEDULE</b>                           |  |  |  |   |              |  |  |   |  |            |  |
| 25. ACCOUNTING AND APPROPRIATION DATA<br><b>See Schedule</b>   |  |   |  |  |  |   |              |  |  | 26. TOTAL AWARD AMOUNT<br><b>\$547,262.30</b> |  |            |  |
| 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED  |  |   |  |  |  |   |              |  |  |   |  |            |  |
| 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED   |  |   |  |  |  |   |              |  |  |   |  |            |  |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. |  |   |  |  |  | COPIES  |              | 29. AWARD OF CONTRACT: REFERENCE<br><input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: |  |   |  |            |  |
| 30 a. SIGNATURE OF OFFEROR/CONTRACTOR  |  |   |  |  |  | 31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)   |              |  |  |   |  |            |  |
| 30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)   |  |   |  | 30 c. DATE SIGNED  |  | 31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)<br><b>Linda C. Little / Contracting Officer</b>                         |              |  |  | 31 c. DATE SIGNED<br><b>14-Mar-2002</b>       |  |            |  |
| 32 a. QUANTITY IN COLUMN 21 HAS BEEN   |  |   |  |  |  | 33. SHIP NUMBER   |              | 34. VOUCHER NUMBER   |  | 35. AMOUNT VERIFIED                           |  |            |  |

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TEXAS MGT ASSOCIATES, INC

## SECTION B Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | MAX<br>QUANTITY | UNIT        | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|-------------|------------|------------|
| 3001    |                   | .00             | Lump<br>Sum | \$0.00     | \$0.00 NTE |

PROVIDE AUDIO VISUAL SERVICE AS SPECIFIED  
FFP - PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES IN  
ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE  
WORK STATEMENT AND EXHIBIT C, PRICE LIST (OPTION PERIOD  
THREE (3) 1 APR 02 THRU 30 SEPT 02)  
NSN T016-01-AVI-SUAL  
SIGNAL CODE A

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MAX  
NET AMT  
GUARANTEED  
MIN AMOUNT

\$0.00

|                               |   |         |
|-------------------------------|---|---------|
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| NAME OF OFFEROR OR CONTRACTOR |   |         |
| TEXAS MGT ASSOCIATES, INC     |   |         |

| ITEM NO | SUPPLIES/SERVICES  | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT       |
|---------|--|-----------------|-------------|--|------------------|
| 3001AA  | 82 TRW 88.5% ACRN AA<br>FFP - Provide Visual Information services as described in CLIN #3001 for<br>Sheppard AFB TX for the period 1 Apr - 30 Sep 2002 Fund Cite: 5723400<br>302 6444 59247 03 553847 660700<br>NSN T016-01-AVI-SUAL<br>MILSTRIP F73SCV11790400<br>PURCHASE REQUEST NUMBER F73SCV117904<br>SIGNAL CODE A | 1.00            | Lump<br>Sum | \$448,880.85                               | \$448,880.85 NTE |
|         |  |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$448,880.85     |
|         | ACRN AA Funded Amount  |                 |             |  | \$448,880.85     |

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|                               |
|-------------------------------|
| NAME OF OFFEROR OR CONTRACTOR |
| TEXAS MGT ASSOCIATES, INC     |

| ITEM NO               | SUPPLIES/SERVICES  | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT      |
|-----------------------|--|-----------------|-------------|--|-----------------|
| 3001AB                | 80 FTW 11.5% ACRN AB<br>FFP - Provide Visual Information services as described in CLIN #3001 for Sheppard AFB TX for the period 1 Apr - 30 Sep 2002 Fund Cite: 5723400 302 6444 308461 03 59247 660700<br>NSN T016-01-AVI-SUAL<br>MILSTRIP F73SCV11790401<br>PURCHASE REQUEST NUMBER F73SCV117904<br>SIGNAL CODE A | 1.00            | Lump<br>Sum | \$58,329.15                                | \$58,329.15 NTE |
|                       |  |                 |             |  |                 |
|                       |  |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$58,329.15     |
| ACRN AB Funded Amount |  |                 |             |  | \$58,329.15     |

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NAME OF OFFEROR OR CONTRACTOR

TEXAS MGT ASSOCIATES, INC

| ITEM NO | SUPPLIES/SERVICES                                   | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT |
|---------|---|-----------------|-------------|--|------------|
| 3002    |   | .00             | Lump<br>Sum | \$0.00                                     | \$0.00 NTE |
|         | REIMBURSEMENT FOR TRAVEL AND PER DIEM               |                 |             |  |            |
|         | FFP - REIMBURSEMENT FOR TRAVEL AND PER DIEM (OPTION |                 |             |  |            |
|         | PERIOD THREE (3) 1 APR 02 THRU 30 SEPT 02)          |                 |             |  |            |
|         | NSN T016-01-AVI-SUAL                                |                 |             |  |            |
|         | SIGNAL CODE A                                       |                 |             |  |            |
|         |   |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$0.00     |

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NAME OF OFFEROR OR CONTRACTOR

TEXAS MGT ASSOCIATES, INC

| ITEM NO               | SUPPLIES/SERVICES  | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT     |
|-----------------------|--|-----------------|-------------|--|----------------|
| 3002AA                | 82 TRW 88.5% ACRN AA<br>FFP - Provide Visual Information services as described in CLIN #3002 (TDY)<br>for the period 1 Apr - 30 Sep 2002 Fund Cite: 5723400 302 6444 59247 03<br>553847 660700<br>NSN T016-01-AVI-SUAL<br>MILSTRIP F73SCV11790402<br>PURCHASE REQUEST NUMBER F73SCV117904<br>SIGNAL CODE A | 1.00            | Lump<br>Sum | \$4,425.00                                 | \$4,425.00 NTE |
|                       |  |                 |             |  |                |
|                       |  |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$4,425.00     |
| ACRN AA Funded Amount |  |                 |             |  | \$4,425.00     |

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NAME OF OFFEROR OR CONTRACTOR

TEXAS MGT ASSOCIATES, INC

| ITEM NO | SUPPLIES/SERVICES  | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT   |
|---------|--|-----------------|-------------|--|--------------|
| 3002AB  | 80 FTW 11.5% ACRN AD<br>FFP - Provide Visual Information services as described in CLIN #3002 (TDY)<br>for the period 1 Apr - 30 Sep 2002 Fund Cite: 5723400 302 6444 308461 03<br>59247 660700<br>NSN T016-01-AVI-SUAL<br>MILSTRIP F73SCV11790403<br>PURCHASE REQUEST NUMBER F73SCV117904<br>SIGNAL CODE A | 1.00            | Lump<br>Sum | \$575.00                                   | \$575.00 NTE |
|         |  |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$575.00     |
|         | ACRN AB Funded Amount  |                 |             |  | \$575.00     |

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NAME OF OFFEROR OR CONTRACTOR

TEXAS MGT ASSOCIATES, INC

| ITEM NO | SUPPLIES/SERVICES   | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT |
|---------|---|-----------------|-------------|--|------------|
| 3003    |   | .00             | Lump<br>Sum | \$0.00                                     | \$0.00 NTE |
|         | REIMBURSEMENT FOR MUSIC LICENSE FEES                      |                 |             |  |            |
|         | FFP - REIMBURSEMENT FOR MUSIC LICENSE FEES (OPTION PERIOD |                 |             |  |            |
|         | THREE (3) 1 APR 02 THRU 30 SEPT 02)                       |                 |             |  |            |
|         | NSN T016-01-AVI-SUAL                                      |                 |             |  |            |
|         | SIGNAL CODE A   |                 |             |  |            |
|         |   |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$0.00     |



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TEXAS MGT ASSOCIATES, INC

| ITEM NO | SUPPLIES/SERVICES  | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT                      |
|---------|--|-----------------|-------------|--|---------------------------------|
| 3003AA  |  | 1.00            | Lump<br>Sum | \$442.50                                   | \$442.50 NTE                    |
|         | 82 TRW 88.5% ACRN AA<br>FFP - Provide Visual Information services as described in CLIN #3003 (Music License) for the period 1 Apr - 30 Sep 2002 Fund Cite: 5723400 302 6444 59247 03 553847 660700<br>NSN T016-01-AVI-SUAL<br>MILSTRIP F73SCV11790404<br>PURCHASE REQUEST NUMBER F73SCV117904<br>SIGNAL CODE A |                 |             |  |                                 |
|         |  |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | <div></div> <div>\$442.50</div> |
|         | ACRN AA Funded Amount  |                 |             |  | \$442.50                        |

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NAME OF OFFEROR OR CONTRACTOR  
TEXAS MGT ASSOCIATES, INC

| ITEM NO | SUPPLIES/SERVICES  | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT  |
|---------|--|-----------------|-------------|--|-------------|
| 3003AB  | 80 FTW 11.5% ACRN AB<br>FFP - Provide Visual Information services as described in CLIN #3003 (Music License) for the period 1 Apr - 30 Sep 2002 Fund Cite: 5723400 302 6444 308461 03 59247 660700<br>NSN T016-01-AVI-SUAL<br>MILSTRIP F73SCV11790405<br>PURCHASE REQUEST NUMBER F73SCV117904<br>SIGNAL CODE A | 1.00            | Lump<br>Sum | \$57.50                                    | \$57.50 NTE |
|         |  |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$57.50     |
|         | ACRN AB Funded Amount  |                 |             |  | \$57.50     |

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TEXAS MGT ASSOCIATES, INC

| ITEM NO | SUPPLIES/SERVICES   | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT         |
|---------|---|-----------------|-------------|--|--------------------|
| 3004    |   | .00             | Lump<br>Sum | \$0.00                                     | \$0.00 NTE         |
|         | SUPPLIES/EXHIBIT C<br>FFP - (OPTION PERIOD THREE (3) 1 APR 02 THRU 30 SEPT 02)<br>NSN T016-01-AVI-SUAL<br>SIGNAL CODE A |                 |             |  |                    |
|         |   |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | <div></div> \$0.00 |

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TEXAS MGT ASSOCIATES, INC

| ITEM NO               | SUPPLIES/SERVICES  | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT      |
|-----------------------|--|-----------------|-------------|--|-----------------|
| 3004AA                | 82 TRW 88.5% ACRN AA<br>FFP - Provide Visual Information products as described in CLIN #3004<br>through CLIN \$3064 for the period 1 Apr - 30 Sep 2002 Fund Cite: 5723400<br>302 6444 59247 03 553847 660700<br>NSN T016-01-AVI-SUAL<br>MILSTRIP F73SCV11790406<br>PURCHASE REQUEST NUMBER F73SCV117904<br>SIGNAL CODE A | 1.00            | Lump<br>Sum | \$30,578.78                                | \$30,578.78 NTE |
|                       |  |                 |             |  |                 |
|                       |  |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$30,578.78     |
| ACRN AA Funded Amount |  |                 |             |  | \$30,578.78     |

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TEXAS MGT ASSOCIATES, INC

| ITEM NO | SUPPLIES/SERVICES   | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT     |
|---------|---|-----------------|-------------|--|----------------|
| 3004AB  | 80 FTW 11.5% ACRN AB<br>FFP - Provide Visual Information products as described in CLIN #3004<br>through CLIN #3064 for the period 1 Apr - 30 Sep 2002 Fund Cite: 5723400<br>302 6444 308461 03 59247 660700<br>NSN T016-01-AVI-SUAL<br>MILSTRIP F73SCV11790407<br>PURCHASE REQUEST NUMBER F73SCV117904<br>SIGNAL CODE A | 1.00            | Lump<br>Sum | \$3,973.52                                 | \$3,973.52 NTE |
|         |   |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$3,973.52     |
|         | ACRN AB Funded Amount   |                 |             |  | \$3,973.52     |

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TEXAS MGT ASSOCIATES, INC

| ITEM NO | SUPPLIES/SERVICES                                       | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT |
|---------|---|-----------------|-------------|--|------------|
| 3005    |   | .00             | Lump<br>Sum | \$0.00                                     | \$0.00 NTE |
|         | WAGE DETERMINATION ADJUSTMENT FOR FY 2001               |                 |             |  |            |
|         | FFP - WAGE DETERMINATION ADJUSTMENT FOR FY 2001 (OPTION |                 |             |  |            |
|         | PERIOD THREE (3) 1 APR 02 THRU 30 SEPT 02)              |                 |             |  |            |
|         | NSN T016-01-AVI-SUAL                                    |                 |             |  |            |
|         | SIGNAL CODE A   |                 |             |  |            |
|         |   |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$0.00     |

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TEXAS MGT ASSOCIATES, INC

| ITEM NO | SUPPLIES/SERVICES   | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT |
|---------|---|-----------------|-------------|--|------------|
| 3005AA  |   | 1.00            | Lump<br>Sum | \$0.00                                     | \$0.00 NTE |
|         | 82 TRW 88.5% ACRN AA<br>FFP - Provide Wage Adjustment for period 1 Apr - 30 Sep 2002    Fund Cite:<br>5723400 302 6444 59247 03 553847 660700<br>NSN T016-01-AVI-SUAL<br>MILSTRIP F73SCV11790408<br>PURCHASE REQUEST NUMBER F73SCV117904<br>SIGNAL CODE A |                 |             |  |            |
|         |   |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$0.00     |
|         | ACRN AA Funded Amount   |                 |             |  | \$0.00     |

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| TEXAS MGT ASSOCIATES, INC     |   |      |    |    |

| ITEM NO | SUPPLIES/SERVICES  | MAX<br>QUANTITY | UNIT        | UNIT PRICE                                 | MAX AMOUNT |
|---------|--|-----------------|-------------|--|------------|
| 3005AB  |  | 1.00            | Lump<br>Sum | \$0.00                                     | \$0.00 NTE |
|         | 80 FTW 11.5% ACRN AB   |                 |             |  |            |
|         | FFP - Provide Wage Adjustment for period 1 Apr - 30 Sep 2002 |                 |             | Fund Cite:                                 |            |
|         | 5723400 302 6444 308461 03 57247 660700                      |                 |             |  |            |
|         | NSN T016-01-AVI-SUAL   |                 |             |  |            |
|         | MILSTRIP F73SCV11790409                                      |                 |             |  |            |
|         | PURCHASE REQUEST NUMBER F73SCV117904                         |                 |             |  |            |
|         | SIGNAL CODE A  |                 |             |  |            |
|         |  |                 |             | MAX<br>NET AMT<br>GUARANTEED<br>MIN AMOUNT | \$0.00     |
|         | ACRN AB Funded Amount  |                 |             |  | \$0.00     |



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SECTION E Inspection and Acceptance

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## SECTION F Deliveries or Performance

## DELIVERY INFORMATION

| CLINS  | DELIVERY DATE                 | UNIT OF ISSUE | QUANTITY | FOB   | SHIP TO ADDRESS   |
|--------|-------------------------------|---------------|----------|-------|---|
| 3001   | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | .00      |       |   |
| 3001AA | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | 1.00     | Dest. | F73SCV<br>82 CS/SCSV<br>317 9th Ave [Bldg T60]<br>Sheppard AFB, TX 76311-3326<br>No Contacts Identified |
| 3001AB | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | 1.00     | Dest. | Same as CLIN 3001AA   |
| 3002   | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | .00      |       |   |
| 3002AA | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | 1.00     | Dest. | Same as CLIN 3001AA   |
| 3002AB | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | 1.00     | Dest. | Same as CLIN 3001AA   |
| 3003   | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | .00      |       |   |
| 3003AA | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | 1.00     | Dest. | Same as CLIN 3001AA   |
| 3003AB | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | 1.00     | Dest. | Same as CLIN 3001AA   |
| 3004   | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | .00      |       |   |
| 3004AA | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | 1.00     | Dest. | Same as CLIN 3001AA   |
| 3004AB | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | 1.00     | Dest. | Same as CLIN 3001AA   |
| 3005   | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | .00      |       |   |
| 3005AA | POP 01-APR-02 TO<br>30-SEP-02 | Lump Sum      | 1.00     | Dest. | Same as CLIN 3001AA   |

|  |  |                            |
|--|--|----------------------------|
| <b>CONTINUATION SHEET</b>                                  | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>F41612-00-D-0002-5003 | PAGE<br>19      OF      19 |
| NAME OF OFFEROR OR CONTRACTOR<br>TEXAS MGT ASSOCIATES, INC |  |                            |

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

|         |   |              |
|---------|---|--------------|
| AA:     | 5723400 302 6444 553847 59247 _84731 660700 FX3020        | 000000000000 |
| AMOUNT: | \$484,327.13  |              |
| AB:     | 5723400 302 6444 308461 030000 59247 _00000 660700 FX3020 | 000000000000 |
| AMOUNT: | \$62,935.17   |              |